Work Order ID 60465

July 12, 2010 8:31:13 AM

Item ID:

D3914-041

Revision ID:

Long Basket Lid Assembly (350) Item Name:

Start Date:

7/12/10

Start Qty: 1.00

Required Date: 7/20/10

Req'd Qty: 1.00



Accept



Setup Start



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Tooling:

Date: Date:

Start Run

Stop



QC:

Date:

Date:

SPC (Y/N):

Tool # Plan

Reject Qty

Insp.

Sequence ID/ Work Center ID Operation Description Set Up/ **Run Hours**

Tool 1D

Code

Accept Qty

Reject Number Stamp

Draw Nbr

Revision Nbr

D3914

Large Fab

Large Fab

100

Α

Weld per dwg A/R S.S. rod Batch: HIOBNS

Memo

0.00

0.00

Large Fab

1- assemble ribs, weld as per dwg D3914 using DT9607A 2- weld hinge (3) and Mounting brackets as per dwg D3914

inspect before welding mesh

3- tack weld mesh on basket as per dwg D3914

***make sure to place mesh correctly on lid, check with label plate before

tacking mesh***

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Quality Control

QC

Memo

0.00

D 10.01.15

Dart	Aer	osp	oace	Ltd
------	-----	-----	------	-----

							-			
W/O:										
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						et y				
Part No	• •	PAR #:	Fault Ca	tegory:	NCF	R: Yes I	No DC	A:	_ Date: _	
	Resolution:			ion:	QA:	QA: N/C Closed: Date:				
NCR:		1	WORK OR	DER NON-CONFORM	MANCE	(NCR)			
DATE	STEP	Description of NC Corrective Action			Section B Ver			cation	Approval	Approval
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	n	Sign & Date	Sec	ion C	Chief Eng	QC Inspector
			<u> </u>							
									·	
		•								
					:					
								1		

Work Order ID 60465

July 12, 2010 8:31:13 AM

Item ID:

D3914-041

Revision ID:

Item Name:

Long Basket Lid Assembly (350)

| Start Date:

7/12/10

Start Qty: 1.00

Required Date: 7/20/10

Req'd Qty: 1.00



Accept



Setup Start



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

OC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start Run



Stop



Sequence ID/ Work Center ID

120

QC

Quality Control

Operation Description

Qes- Inspect part completeness to step on W/O

QL6

Memo

Set Up/ **Run Hours**

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

130

Powdercoat

Powder Coating

Black Sandtex(Ref:4.3.5.7) per QS1005 4.3

0.00

Memo *** mask sides of hinge prior to powdercoat***
Start Time: \$\frac{1}{50} \text{Am} \frac{1}{3} \text{O} = \frac{1}{5} \text{O} \text{Time:}

Oven Temperature:
Finish Time: O - QUAN

M112588

140

HandFinish

Hand Finishing

Wing Walk as per dwg QSI005 4.4 Batch M LL4 (13000 -)

10/07/20



Memo

1- Mask data plate and apply wing walk on outside surface of mesh as per dwg

2- Install placard and label as per dwg

Dart Aerospace Li	d
-------------------	---

W/O: 60	2465	WORK ORDER O	CHANGES			
DATE	STEP	Pern. Jange PROCEDURE CHANGE	By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/7/16	# 120	change to allo enspection	M 605.33			Solotus

Part No: <u>D3914-041</u>	PAR #: Fault Category:	NCR: Yes No DC	A: Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:	WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Approval	Approval	
DATE	DATE STEP Description of NC Section A		Initial Chief Eng	Initial Action Description Sign &		Section C	Chief Eng	QC Inspector	
							1		
				•					
18									

Work Order ID 60465

July 12, 2010 8:31:14 AM

Item ID:

D3914-041

Revision ID:

Item Name:

Long Basket Lid Assembly (350)

Start Date:

7/12/10

Start Qty: 1.00

Required Date: 7/20/10

Req'd Qty: 1.00



Accept



Setup Start

Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: Date: **Tooling:**

SPC (Y/N):

Date:

Date:

Start

Run

Stop

Sequence ID/ Work Center ID

150

OC

Quality Control

Operation Description

OC3-Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

160

Packaging

Packaging

Identify as per dwg & Stock Location:

D4030-041

8 10/07/21

170

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/22 +) MF 10-7-21

W/O:										
DATE	STEP	PRO	CEDURE CHA	NGE		Ву	Date	Qty Approval Chief Eng / Prod Mgr QC In		
					1					
Part No	•	PAR #:	Fault Cate	gory:	_ NCR	: Yes I	No DQ	A:	_ Date: _	
Resoluti		esolution:	Dispositio	n:	_ QA:	N/C Clo	sed:		Date:	
NCR:		. \	WORK ORD	ER NON-CONFORMA	NCE	(NCR				
DATE	STEP	Description of NC	OT NC					cation	Approval	Approval
	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Sect on C	Chief Eng	QC Inspector	
	,									·
		<i>.</i> ••								
i							į			

Picklist Print

July 12, 2010 8:31:11 AM

Work Order ID: 60465

Parent Item:

D3914-041

Parent Item Name: Long Basket Lid Assembly (350)





Required Date: 7/20/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new is	sue DD 10.03.19	verifie	ed by:EC			:		6· 1				
Component Item ID/ Replacement Item Name Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Ķit	Total Qty	Qty Issued	Date Issued	Status
D2581 Mounting Bracket	Manufactured	No			100	Each	18.0000	2	2 PD 10	.01.13		
			<u>Location</u> WA	46086 51745 57185 59265	<u>Lọc (</u>	18 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Loc Code		(X)	 		
D2728-3 Dart Logo label	Manufactured	No			140	Each	0.0000	, 	-	\$ 10/	57/2	٥
D3914-1	Manufactured	No			100	Each	6.0000	2	D 10	E1.10.		
D3914-7	Manufactured	No	Location WA Location WA	59295 59926	100 Loc	6 2 4 Each	6.0000	2	2 PD 10	 - 		

59986

W/O:		WORK ORDER CHANGES								
DATE	STEP	PRO	CEDURE CH	ANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							I			
						ļ				
									· · · · · · · · · · · · · · · · · · ·	
Part No	•	PAR #:	Fault Ca	tegory:	_ NCR: `	res N	o D C	A:	_ Date: _	
	R	esolution:	Disposit	ion:	_ QA: N/	C Clos	sed:		Date: _	
NCR:		V	VORK OR	DER NON-CONFORMA	ANCE (N	ICR)				
DATE	STEP	Description of NC	Corrective Action Section			Verii			Approval	
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		oate	Sect	on C	Chief Eng	QC Inspector
			,				!			
	1									
										-
					1					

Picklist Print

July 12, 2010 8:31:11 AM

Work Order ID: 60465

Parent Item:

D3914-041

Parent Item Name: Long Basket Lid Assembly (350)

Manufactured

Manufactured

Manufactured



100

Each

Loc Qty

100

100

48 12

36

Each

Each

D4016-3

Hinge Half, Lid

Location Loc Qty WA 58737 59744 6 100 Each Manufactured No

58669

59929

Location

WA

No

No

D4018-5

D4020-5

Mesh (350 Basket Long, Lid)

D4021-3

Data Plate

D4035-041

Location Loc Qty WA 56050 59054 Manufactured No 100 Each

Lid Rib Assembly, Fwd (350 Basket)

Loc Qty Location WA 59414 60045

Shop Packet Print

Start Date: 7/12/10

Required Date: 7/20/10

Start Qty: 1.00

Required Qty: 1.00

10,07,13

Loc Code

7.0000

48.0000

PD 10.07.13

Loc Code

2.0000

Loc Code

3.0000

0.0000

PD 10.07.14 B39601-00

B 10.02.B

D 10.07.13

Loc Code

July 12, 2010 8:31:11 AM

Page 2

Dart Aerospace Ltd WORK ORDER CHANGES W/O: **Approval Approval** STEP PROCEDURE CHANGE Qty DATE By Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: _____

NCR:	-	W	ORK OR	DER NON-CONFORMANCE	(NCR)			
	Ţ.	Description of NC		Corrective Action Section B		Verification	Annroyal	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector
			!					
								į
							1	
		•						
							1	
	1	,						

Picklist Print

July 12, 2010 8:31:11 AM

Work Order ID: 60465

Parent Item:

D3914-041

Parent Item Name: Long Basket Lid Assembly (350)



Location

D4035-043

Lid Rib Assembly, Aft (350 Basket)

Manufactured

Manufactured

WA 59415 60047

100

2 140 Each

Loc Qty

Each

Placard, Max Load

D4086-210

Location	Loc Oty
ST117	9
58926	9

Start Date: 7/12/10

Required Date: 7/20/10

Start Qty: 1.00

Required Qty: 1.00

3.0000

B 10.07.13

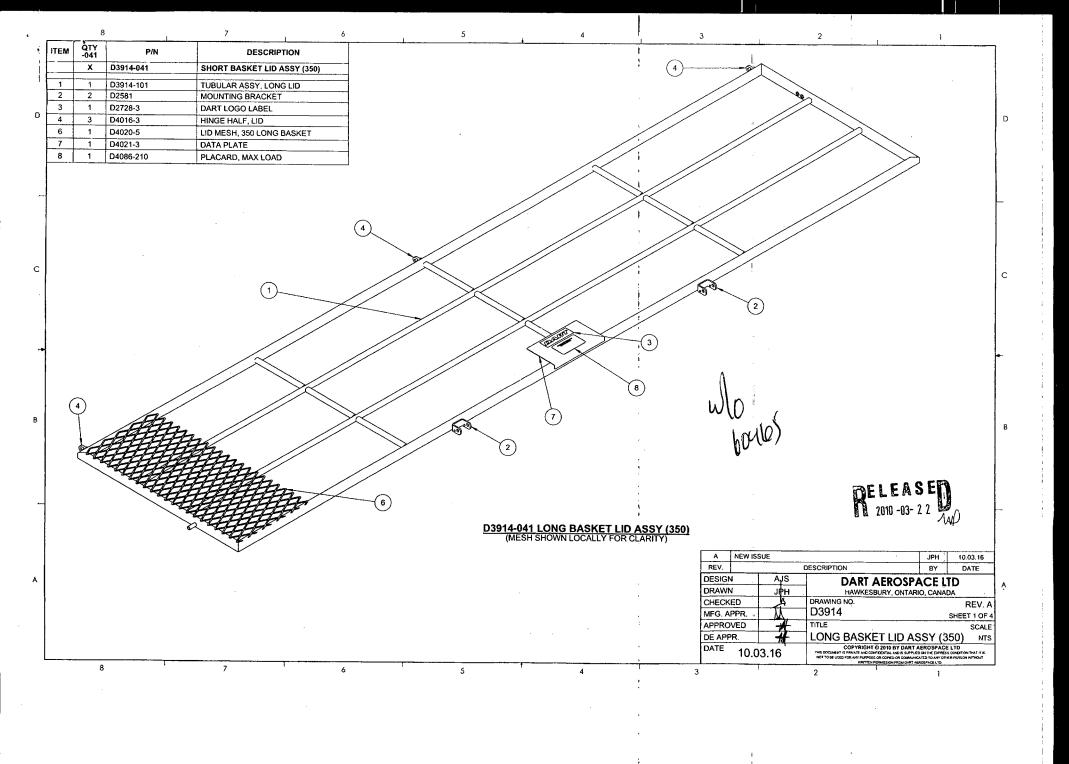
Loc Code

9.0000

7D 10.07.13 B 59414

Loc Code

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES** Approval Approval^{*} STEP PROCEDURE CHANGE DATE Bv Qtv Date Chief Eng / QC Inspector Prod Mar Part No: _____ PAR #: ____ Fault Category: NCR: Yes No DQA: Date: Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: _____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification Approval Approval DATE **STEP** Sign & **Action Description** Initial Section A Section C Chief Ena QC Inspector Date Chief Ena Chief Eng

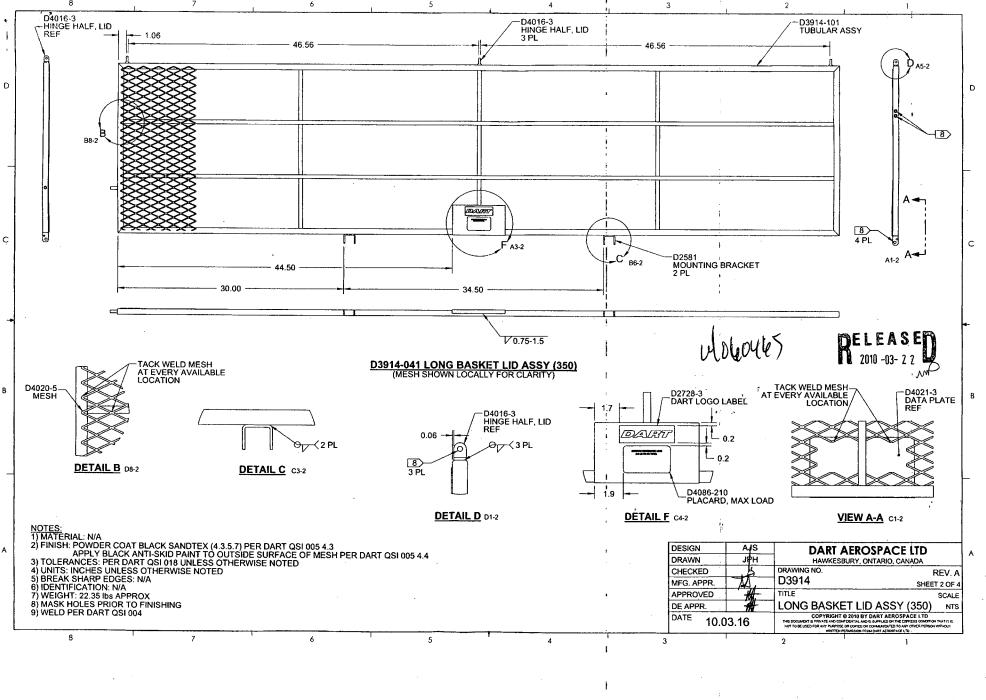


W/O:		WORK ORDER	WORK ORDER CHANGES						
DATE STEP		PROCEDURE CHANGE	By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #: Fault Category:	NCR: Yes No DQ	A :	_ Date:				

____ Date: ____

Resolution: _____ Disposition: _____ QA: N/C Closed: __

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification	Approval	Approval
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
		ž						
•		• }						
	- [
							,	
								·
		**						



W/O:											
DATE	STEP	PROCEDURE CHANGE				у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							•				
- 4 - appendi											
Part No:		PAR #:	Fault Category: NC			CR: Yes No DQ			A: Date:		
	R		Disposition: Q						Date:		
NCR:		V	WORK OR	DER NON-CONFORMA	NCE (I	ICR)					
DATE	STEP	Description of NC Section A	Initial Action Description Chief Eng Chief Eng		on B Sign & Date		- Verifi Sect	cation on C	Approval Chief Eng	Approval QC Inspector	
4			3								
2211											

